$\lambda$ 

						<i>P</i>	<del>L</del> '					
Work Orde Thursday, Novem									W.		- 11	Page 1
Item ID: Revision ID:	D3536-13		A	Accept				S	Setup S	tart		
Item Name:	Gasket								S	top		
Start Date: Required Date: Reference:	11/19/2010 11/26/2010	Start Qty: 12.00 Req'd Qty: 12.00			Cust Item Customer:							
Approvals:	Process Pla	n:MF	Date: 10-11-18	Tooling:	n n	Pate:	-	I		tart		
	QC:		Date:	SPC (Y/N):	D	ate:			S	top		
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty		leject Iumber	Insp. Stamp
Draw Nbr	Revi	ision Nbr							<b>Q-</b> 3			- cump
D3536	Rev	A										
Waterjet FLOW CNC Waterje		FLOW WATER JET  Memo	, , , , , , , , , , , , , , , , , , ,	0.00 0.00	Λ		12 842	BI	0-11-3	<u>د</u> _		
	ı	1-Cut as per Deburr if nec	essary	Prog Rev:_	□2- □2-						0	3
110 QC		QC2- Inspect parts off ma	schine FAI/FAIB	0.00				B10-	-(1 <u>-3</u> 2	<u> </u>		
Quality Control		Memo		0.00				,	· '			

120

Quality Control

QC8- Inspect parts - second check

Memo

W/O:			WC	RK ORDER CHAN	GES					
DATE	STEP	PR	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cate	gory:	NCF	R: Yes I	10 <b>DQ</b>	A:	_ Date: _	
	R	esolution:	Disposition	າ:	QA:	N/C Clo	sed:		Date: _	
NCR:			WORK ORDI	ER NON-CONFORM	MANCE	(NCR)	)	·		
DATE	STEP	Description of NC Corrective Action			ection B	0: 0	Verific	cation	Approval	Approval
DAIL	3127	Section A	Initial Chief Eng	Action Description Chief Eng	<b>1</b>	Sign & Date	Secti	ion C	Chief Eng	QC Inspector
								•		
-									1	

NOTE: Date & initial all entries

<sup>\*</sup> H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

#### Work Order ID 63906

Thursday, November 18, 2010 3:40:32 PM



Page 2

Item ID:

D3536-13

Accept

Setup Start

Revision ID:

Start Date:

Item Name: Gasket

**Start Oty: 12.00** 11/19/2010

Rea'd Otv: 12.00 **Required Date:** 11/26/2010



**Cust Item ID:** 

Customer:

Reference:

Approvals:

Process Plan:

OC: Date: \_\_\_\_\_

Date: Tooling:

Set Up/

Run Hours

Date:

Start

Stop

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

130

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

Memo

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number Insp. Stamp

Run

140

OC

Quality Control

OC21- Final Inspection - Work Order Release

0.00

Memo

0.00

CX 10/12/01 dd

W/O:		WORK ORDER CHANGES									
DATE	STEP	PRO	CEDURE CH	IANGE	E	Зу	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
							<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>				
					- Andrews						
Part No	•	PAR #:	Fault Ca	tegory:	NCR:	Yes N	o <b>DQ</b>	A:	Date:		
<b></b>	R	esolution:	Disposit	ion:	QA: N	/C Clos	sed:		Date: _		
NCR:		V	VORK OR	DER NON-CONFORM	IANCE (	NCR)					
DATE	STEP	Description of NC	Initial		ction B	Sian &		cation	Approval	Approval	
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Sec Action Description Chief Eng	S	Sign & Date	Verific Secti		Approval Chief Eng	Approval QC Inspector	
DATE	STEP			Action Description	S						
DATE	STEP			Action Description	S						
DATE	STEP			Action Description	S						
DATE	STEP			Action Description	S						
DATE	STEP			Action Description	S						
DATE	STEP			Action Description	S						
DATE	STEP			Action Description	S						
DATE	STEP			Action Description	S						

NOTE: Date & initial all entries

<sup>\*</sup> H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

## - Picklist Print

Thursday, November 18, 2010 3:40:31 PM

Work Order ID: 63906

Parent Item: D3536-13

Parent Item Name: Gasket



**Start Date:** 11/19/2010

**Required Date:** 11/26/2010

Page 1

**Start Qty: 12.00** 

Required Qty: 12.00

**Comments:** 

IPP Rev:A

New Issue 07-02-14 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063		Purchased	No			100	sf	391.6220	0.8269	11.02533			
											B10~11	-30	

NEOPRENE SHEET 0.063

<b>Location</b>	Loc Qty	Loc Code		
MAT	391.622			(C)
115500	75.622			
115916	316		115916	

W/O:			ORK ORDER CHANGE	S						
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng /	Approval QC Inspector	
								Prod Mgr	QO moposici	
Part No:	•	PAR #:	Fault Cat	egory:	NCR: Yes	No DQ	<b>A</b> :	Date: _		
			Disposition: QA: N/C Closed:					Date:		
NCR:			NORK OR	DER NON-CONFORMAN	ICE (NCF	₹)				
DATE	STEP	Description of NC Corrective Action			В	Verifi	cation	Approval	Approval	
DAIL	JOICE	_ •	Initial	Action Description	Sign					
<u></u>	<b>0.1</b>	Section A	Chief Eng	Chief Eng	Date		ion C	Chief Eng	QC Inspector	
		Section A		Chief Eng			ion C	Chief Eng	QC Inspector	
		Section A		Chief Eng			ion C	Chief Eng	QC Inspector	
		Section A		Chief Eng			ion C	Chief Eng	QC Inspector	
		Section A		Chief Eng			ion C	Chief Eng	QC Inspector	
		Section A		Chief Eng			ion C	Chief Eng	QC Inspector	
		Section A		Chief Eng			ion C	Chief Eng	QC Inspector	
		Section A		Chief Eng			ion C	Chief Eng	QC Inspector	
		Section A		Chief Eng			ion C	Chief Eng	QC Inspector	
		Section A		Chief Eng			ion C	Chief Eng	QC Inspector	

NOTE: Date & initial all entries

<sup>\*</sup> H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

DART AEROSPACE LTD	Work Order:	63906
Description: Gasket	Part Number:	D3536-13
Inspection Dwg: D3536 Rev: A		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

0.030 0.030 0.030 0.030 0.030 0.030	Actual Dimension 35.90 99.40 97.40 93.90 18.98	Accept  X  x  x  x  x  x  x	Reject	Method of Inspection  7 186 ( 7	Comments
0.030 0.030 0.030 0.030	35,90 29,40 27,40 23,90 18,98	>> >> >>		T +	
0.030 0.030 0.030 0.030	79, 40 27, 40 23,90 18,98	>> >> >>		T +	
0.030 0.030	27, 40 23,90 18,98	<b>%</b>			
0.030	23.90 18.98			7	——————————————————————————————————————
	18.98	×	-	1 :	
0.030		1 1		Ť	
	14.07	4		7	
0.030		7		7	
0.030	•	2		7	
0.030	3,90	<u>پ</u>	•	7	
0.030	8.00	æ		7	
0.030	14.00	7		7	
0.030	70.00	2		7	
0.030	1.888	Ø		V 1B02	
0.030	. 300	A		υ	
0.030	-363	<b>&gt;</b>		V	
5/-0.001	,190	کے		V	**************************************
	0.030 0.030 0.030 0.030 0.030 0.030 0.030	0.030 9.15 0.030 3.90 0.030 8.00 0.030 14.00 0.030 70.00 0.030 1.888 0.030 -303	0.030	0.030 9.17 0.030 9.030 9.000 9	0.030

Measured by:	B	Audited by:	8	Prototype Approval:	N/A
Date:	10-11-30	Date:	10/4/30	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	07.06.13	New Issue	KJ/JLM	B
			777	

W/O:			NGES	,				4		
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	:									
Part No	•	PAR #:	Fault Cate	gory:	NCF	ति: Yes ।	No DQA	ı <b>:</b>	_ Date: _	
		Dispositio	Disposition: QA			sed:		Date: _		
NCR:			WORK ORD	ER NON-CONFOR	RMANCE	(NCR	)			
DATE	STEP	Description of NC			Section B	O: 0	Verifica		Approval	Approval
		Section A	Initial Chief Eng	Action Descripti Chief Eng	on	Sign & Date	Section	n C	Chief Eng	QC Inspector
		,		÷			-			
						•				

NOTE: Date & initial all entries

CHECKED

Œ

DRAWING NO.

B

DART

AEROSPACE PORT HADLOCK, V

≸

NC.

SHEET

1 OF 6

1:10

8

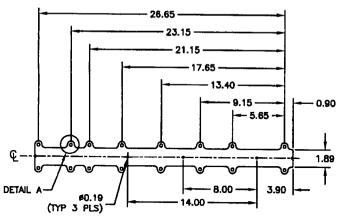
.10.25

GASKET

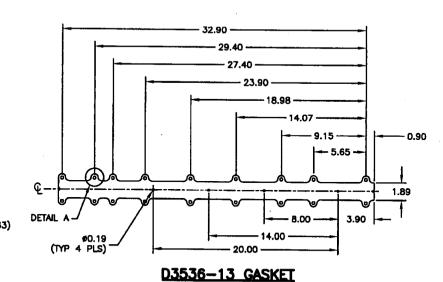
06.10.25

NEW ISSUE





D3536-11 GASKET



- 1) MATERIAL: BLACK NEOPRENE SHEET, 1/16 THICK, 60 DUROMETER (REF DART SPEC. M-NEO60-S.083)
- 2) FINISH: NONE 3) PART IS SYMM
- PART IS SYMMETRICAL ABOUT &
  TOLERANCES ARE PER DART QSI 018 UNLESS
  OTHERWISE NOTED
- ALL DIMENSIONS ARE IN INCHES
- IDENTIFY WITH DART P/N USING A WHITE FINE POINT PERMANENT INK MARKER
- 7) SEE PAGE 6 FOR DETAILS AND SECTION

PURPOSE

유 COPIED

ᠴ

DOCUMENT

ᄶ

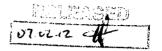
W/O:			ORK ORDER CHANG	SES							
DATE	STEP	PRO	CEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
					,						
									:		
Part No	·	PAR #:	Fault Category: NCF			R: Yes	No <b>DQ</b>	A:	_ Date: _		
				Disposition: QA: N/C Close							
NCR:		V	VORK ORD	DER NON-CONFORM	ANCE	(NCR	)				
DATE	STEP	Description of NC Corrective Action			tion B	0:	Verific	cation	Approval	Approval	
	3121	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector	

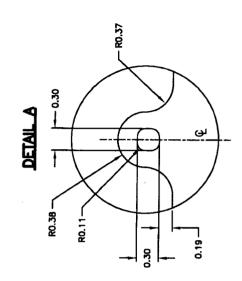
<sup>-</sup> NOTE: Date & initial all entries

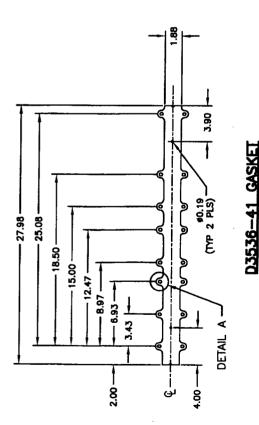
H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE



	DESIGN B	DRAWN BY	DART	AEROSPACE USA, INC.
ĺ	CHECKED PH	APPROVED	DRAWING NO.	REV. A
		TA	D3536	SHEET 6 OF 6
	DATE		TITLE	SCALE
	06.10.25		GASKET	1:10









1) MATERIAL: BLACK NEOPRENE SHEET, 1/16 THICK, 60
DUROMETER (REF DART SPEC. M-NEO60-S.063)
2) FINISH: NONE 2) FINISH: NONE
3) PART IS SYMMETRICAL ABOUT ©
4) TOLERANCES ARE PER DART QSI 018 UNLESS
0THERWISE NOTED
5) ALL DIMENSIONS ARE IN INCHES
6) IDENTIFY WITH DART P/N USING A WHITE FINE POINT
PERMANENT INK MARKER ଅଧ୍ୟ

Copyright 2006 by DART AEROSPACE USA, INC.

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.

Dart Aerospace I	Lta
------------------	-----

	•								
W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
· · · · · · · · · · · · · · · · · · ·									
Part No	:	PAR #:	Fault Cat	NCR: Yes	NCR: Yes No DQA: Date:				
	Re	esolution:	Dispositi	_ QA: N/C CI	osed:	Date: _			
NCR:			WORK ORD	DER NON-CONFORMA	NCE (NCF	R)			
DATE	STEP	Description of NC Section A		on B	Veritica		Approval	Approval	
DAIL			Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		ion C	Chief Eng	QC Inspector

NOTE: Date & initial all entries